

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2008-2009 - Budget Release Order for an amount of Rs. 3, 23, 70,000/- (Rupees Three Crores Twenty Three Lakhs and Seventy Thousand only) towards 4<sup>th</sup> Quarter from B.E. 2008-2009 to the Director, I.M.S. - Orders - Issued.

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FINANCE {Expr. L.E.T. & F (IMS)} Department.

G.O. Rt. No.1113

Dated: 21-03 -09

Read the following:

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.87, Finance (BG1) Department, Dt: 31-03-2008
3. G.O.Ms.NO.94, Finance (BG1) Department, Dt: 01-04-2008
4. G.O.Rt.NO.4417, Finance (Expr LET&F) Department, Dt: 13-11-2008.
5. LET&F Dept's U.O.NO.6649/IMS-2/08 Dt: 19-02-2009

**ORDER:**

In Continuation of the orders issued in the references 4<sup>th</sup> read above, Government hereby issue a Budget release order for an amount of Rs.3, 23, 70,000/- (Rupees Three Crores Twenty Three Lakhs and Seventy Thousand only) under Plan towards 4<sup>th</sup> Quarter from B.E. 2008-2009 to the Director, I.M.S as follows..

PLAN  
(Rupees in Thousands)

Sl . No	Name of the Scheme	Head of Account	B.E.2008-2009	Amount already Released	Amount Now Released	Balance amount available	Procedure of drawal of funds	Drawing Officer.
1		2	3		5		6	7
1	Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	100	75	25	Nil	D.V.B.	L.S.T.Gr.I, O/oDIMS. ,A.P.Hyd

2	Head Quarters Office	2210- Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head Quarters Office 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C 240 POL 510 Motor Vehicles	1571 10 10 424 50 10 4	1179 8 8 318 38 7 3	392 2 2 106 12 3 1	Nil -do- -do- -do- -do- -do- -do-	D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B	L.S.T.Gr.I, O/oDIMS. ,A.P.Hyd -do- -do- -do- -do- -do- -do-
3	Dispensar ies	2210- Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP. S.H. (04) Dispensarie s. 010 Salaries 110/111 Traveling Allowance. 130/131 Service	46907 100 500 5000 5000 750 1000	35181 75 375 3750 3750 564 750	11726 25 125 1250 1250 186 250	-Nil- -do- -do- -do- -do- -do- -do-	D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B	L.S.T.Gr.I, O/oDIMS. ,A.P.Hyd /JD,IMS/ IMOs of ESI Dispensaries/Sssupd ts.of ESI Hospitals -do- -do- -do- -do- -do- -do-

	postage	10000	7500	2500	-do-	D.V.B	-do-
	Telegram					D.V.B	
	and	40000	30000	10000	-do-		-do-
	telephone					D.V.B	
	charges.	3400	2550	850	-do-		-do-
	130/132					D.V.B	
	Other office	100	75	25	-do-		-do-
	Expenses.					D.V.B	
		900	675	225	-do-		-do-
						D.V.B	
		300	225	75	-do-		-do-
	130/133	6338	4752	1586	-do-	D.V.B	-do-
	Water and	2000	2000	0	-do-	D.V.B	-do-
	Electricity					D.V.B	
	Charges.	200	150	50	-do-		-do-
	130/134					D.V.B	
	Hiring of	6813	5109	1704	-do-		-do-
	Private					D.V.B	
	vehicles.						
	140 Rents						
	Rates and						
	taxes.						
	210/211-						
	Materials						
	and						
	Supplies.						
	210/212-						
	Drugs and						
	Medicines.						
	230 Costs						
	of						
	Ration/Diet						
	Charges.						
	240 Petrol,						
	Oil and						
	Lubricants						
	250						
	Clothing						
	tent age and						
	store.						
	270/272						
	Maintenanc						
	e.						
	280/284						
	Other						
	Payments.						
	300 Other						
	Contractual						
	services.						
	500/503						
	Other						
	Expenditure						
	.						
	520/521						
	Purchases.						
	<b>Total</b>			<b>32370</b>			

The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. SAMEER SHARMA  
SECRETARY TO GOVERNMENT (FP)

To

The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.

The L .E.T.& F (IMS) Department.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Office, A.P., Hyderabad.

The Accountant General, A.P. Hyderabad

Copy to:

The REINSE (Budget Computers Branch)

The Joint Secretary to Government (IFIS)

SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER